

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Prisons Department – LOC/BRO issued for Rs.5,65,08,000/- towards 1<sup>st</sup> installment under NON-PLAN from the Budget Estimate 2012-13 – Administrative Sanction - Accorded – Orders – Issued.

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**HOME (PRISONS) DEPARTMENT**

**G.O.Rt.No. 722**

**DATED: 01-05-2012**

**Read:**

G.O.Rt.No.1892, Finance (Exp.Home & Law) Department,  
dated 21-04-2012.

. . . . .

**ORDER:**

In the G.O. read above, LOC/BRO was issued for an amount of Rs.5,65,08,000/- under NON-PLAN from the Budget Estimate Provision 2012-2013, towards 1<sup>st</sup> installment to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.5,65,08,000/- (Rupees five crore sixty five lakh eight thousand only) under NON-PLAN from the Budget Estimate Provision 2012-2013, towards 1<sup>st</sup> installment to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

4. The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.CHAYA RATAN,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director General & Inspector General of Prisons &  
Correctional Services, A.P, Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

**Copy to:-**

The Finance (Exp.H&L)Department.

SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

**G.O.RT.NO. 722 , HOME (PRISONS) DEPARTMENT,**  
**DATED: 01-05-2012**

(Rs. In thousand)

NON-PLAN

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Buildings	2056-00-001-00-74-270-271	3,00	LOC	Concerned DDO
2	Buildings	2056-00-001-00-74-270-272	5,00,00	LOC	Concerned DDO
3	Head Quarters Offices	2056-00-001-00-01-520/521	25	Detailed Voucher Bill	Concerned DDO
4	Head Quarters Offices	2056-00-001-00-01-270/271	50	LOC	Concerned DDO
5	Head Quarters Offices	2056-00-001-00-01-270/272	1,25	LOC	Concerned DDO
6	Jail Manufactures	2056-00-102-00-04-520/521	1,87	Detailed Voucher Bill	Concerned DDO
7	Jail manufactures	2056-00-102-00-04-270/272	1,08	LOC	Concerned DDO
8	Jails	2056-00-101-00-04-520/521	1,50	Detailed Voucher Bill	Concerned DDO
9	Jails	2056-00-101-00-04-310/312	4	Grants-in-aid Bill	Concerned DDO
10	Jails	2056-00-101-00-04-270/271	7,50	LOC	Concerned DDO
11	Jails	2056-00-101-00-04-270/272	1,57	LOC	Concerned DDO
12	Regional Offices	2056-00-001-00-02-520/521	25	Detailed Voucher Bill	Concerned DDO
13	Regional Offices	2056-00-001-00-02-270/271	7,50	LOC	Concerned DDO
14	Training	2056-00-800-00-70-520/521	7,50	Detailed Voucher Bill	Concerned DDO
15	Training	2056-00-800-00-70-310/312	6,25	Grants-in-aid Bill	Concerned DDO
16	Training	2056-00-800-00-70-270/271	25,00	LOC	Concerned DDO
17	Training	2056-00-800-00-70-270/272	2	LOC	Concerned DDO
		<b>Total</b>	<b>5,65,08</b>		

**M.CHAYA RATAN,**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**